



*FRA Earned Value Management
System (EVMS)*

Surveillance Review

March 7-9, 2011

Purpose of Review

- To review FRA's EVMS to determine if it continues to meet the requirements and intent of the 32 EVMS Guidelines embodied in the ANSI/EIA748-A
- To confirm that the Fermilab Project is implementing the system as certified by DOE OECM
 - NOvA Project
- To look for improvement opportunities to increase system effectiveness and management value

Team Members

- Cathleen Lavelle – BNL – Team Lead
- Julia Chaffin – SLAC
- Jennifer Fortner – ANL
- Rob Kennedy - FNAL
- Tom King – FNAL
- Rich Stanek - FNAL

Bases of Observations

- ANSI/EIA 748 -A
- FRA's Certified EVMS
- EVMS Process and Project Overviews
- Interviews with Project Team Members
- Supplied Project Documents

Daily Outbrief to summarize team's assessment.

Deliverables

EVMS Surveillance Review Final Report:

- **Corrective Action Request (CAR)**

Requires a corrective action and system implementation to be compliant with FRA's EVMS and ANSI Guidelines

- **Continuous Improvement Opportunity (CIO)**

Enhancements or other suggested improvements

CIOs do not require a corrective action plan